

EXHIBIT 2

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Billing Dept
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2077137
Invoice Date: 7/8/2014
Balance Due: \$0.00

Case:	Cioffi, Alfonso, Et Al v. Google Inc.	Billing #:	201301270
Job #:	1877116 Job Date: 6/17/2014 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	Renaissance Chicago O'Hare Suite Hotel 8500 West Bryn Mawr Ave Chicago, IL 60631		
Sched Atty:	Eugene Y. Mar, Esq. Farella Braun & Martel LLP		

Witness	Description	Units	Quantity	Price	Amount
Hubert Earl Dunsmore	Original with 1 Certified Transcript	Page	394.00	\$3.35	\$1,319.90
	Exhibits	Per Page	279.00	\$0.35	\$97.65
	Realtime Services	Page	394.00	\$1.25	\$492.50
	Rough Draft	Page	394.00	\$1.00	\$394.00
	Room Rentals/Conference Room	1	1.00	\$467.57	\$467.57
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total:	\$2,816.12
Payment:	(\$2,816.12)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2077137
Job #: 1877116
Invoice Date: 7/8/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Eugene Y. Mar, Esq.
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2076619
Invoice Date: 7/8/2014
Balance Due: \$0.00

Case:	Cioffi, Alfonso, Et Al v. Google Inc.	Billing #:	201301270
Job #:	1877116 Job Date: 6/17/2014 Delivery: Normal		
Billing Atty:	Eugene Y. Mar, Esq.		
Location:	Renaissance Chicago O'Hare Suite Hotel 8500 West Bryn Mawr Ave Chicago, IL 60631		
Sched Atty:	Eugene Y. Mar, Esq. Farella Braun & Martel LLP		

Witness	Description	Units	Quantity	Price	Amount
Hubert Earl Dunsmore	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Media and Cloud Storage	Per disk	1.00	\$15.00	\$15.00
	Video - Digitizing & Transcript Synchronization	Hour	7.50	\$95.00	\$712.50
	Video - Media and Cloud Storage	Per disk	7.00	\$15.00	\$105.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,712.00
Payment:	(\$1,712.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2076619
Job #: 1877116
Invoice Date: 7/8/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2091615
Invoice Date: 7/31/2014
Balance Due: \$0.00

Case:	Cioffi, Alfonso v. Google	Billing #:	201301270
Job #:	1883355 Job Date: 6/26/2014 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	Courtroom Sciences Inc. 4950 N. O'Connor Rd. Irving, TX 75062		
Sched Atty:	Michael Jones, Esq Potter Minton		

Witness	Description	Units	Quantity	Price	Amount
Alfonso Cioffi	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Media and Cloud Storage	Per disk	4.00	\$15.00	\$60.00
	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$95.00	\$665.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$1,604.50
				Payment:	(\$1,604.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2091615
Job #: 1883355
Invoice Date: 7/31/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2083197
Invoice Date: 7/31/2014
Balance Due: \$0.00

Case:	Cioffi, Alfonso v. Google	Billing #:	201301270
Job #:	1883355 Job Date: 6/26/2014 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	Courtroom Sciences Inc. 4950 N. O'Connor Rd. Irving, TX 75062		
Sched Atty:	Michael Jones, Esq Potter Minton		

Witness	Description	Units	Quantity	Price	Amount
Alfonso Cioffi	Original with 1 Certified Transcript	Page	351.00	\$4.00	\$1,404.00
	Exhibits	Per Page	246.00	\$0.35	\$86.10
	Realtime Services	Page	351.00	\$1.25	\$438.75
	Rough Draft	Page	351.00	\$1.00	\$351.00
	CD Depo Litigation Package	Per CD	1.00	\$30.00	\$30.00
	Attendance Fee - Per Session	1	3.00	\$50.00	\$150.00
	Shipping & Handling	Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$2,509.35
Payment:	(\$2,509.35)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2083197
Job #: 1883355
Invoice Date: 7/31/2014
Balance: \$0.00

INVOICE

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Eugene Y. Mar
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
467179	11/7/2014	384125
Job Date	Case No.	
10/21/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Larson 30(b)(6)	30.00 Pages	@	2.75	82.50
Exhibit	8.00 Pages	@	0.45	3.60
Online Transcript Repository Access			12.00	12.00
Production / Shipping / Handling			42.00	42.00
Rough Draft (p)	29.00 Pages	@	1.25	36.25

Copy of Video of:

Mark Larson 30(b)(6).				
Video: DVD			35.00	35.00
Video Synchronization (h)	0.75 Hours	@	45.00	33.75

TOTAL DUE >>> \$245.10

You are now able to submit your payment on our website.

PAYMENT APPROVAL	
Full Signature:	<i>[Signature]</i>
Printed Name:	Mindy Cioffi
GL Name:	Alfonso Cioffi v. Google
GL Number:	28814
Date:	11/11/14
Order:	304
Text Code:	
Phone:	415-954-4400
Fax:	415-954-4480

Tax ID: 95-3312349

Please detach bottom portion and return with payment.

Eugene Y. Mar
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Job No. : 384125 BU ID : CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 467179 Invoice Date : 11/7/2014
Total Due : \$ 245.10

Remit To: **Certified Reporting Services**
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Los Angeles CA 90074

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

INVOICE

Invoice No.	Invoice Date	Job No.
467178	11/6/2014	383491
Job Date	Case No.	
10/21/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Larson	141.00 Pages	@	2.75	387.75
Exhibit	476.00 Pages	@	0.45	214.20
Rough Draft (p)	140.00 Pages	@	1.25	175.00
Online Transcript Repository Access			12.00	12.00
Production / Shipping / Handling			42.00	42.00
Copies: 8.5 x 11 - Color	2.00 Pages	@	1.00	2.00

Copy of Video of:

Mark Larson.				
Video Synchronization (h)	4.75 Hours	@	45.00	213.75
Video: DVD			35.00	35.00

TOTAL DUE >>> \$1,081.70

You are now able to submit your payment on our website.

Handwritten signature: XS
Handwritten note: OK to pay 28814 11/7/14 #304

Tax ID: 95-3312349

Phone: 415-954-4400 Fax: 415-954-4480

Please detach bottom portion and return with payment.

Eugene Y. Mar
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Job No. : 383491 BU ID : .CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 467178 Invoice Date : 11/6/2014
Total Due : \$ 1,081.70

Remit To: **Certified Reporting Services**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Michael E. Jones, Esq.
Potter Minton
110 N College Ave
500
Tyler TX 75702

INVOICE

Invoice No.	Invoice Date	Job No.
467783	11/13/2014	383792
Job Date	Case No.	
10/28/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

JOHN MEVISSSEN

Exhibit

Copies: 8.5 x 11 - Color

~~Rough Draft (p)~~

~~Online Transcript Repository Access~~

Production / Shipping / Handling

~~Media Stock~~

55.00 Pages	@	3.30	181.50
15.00 Pages	@	0.45	6.75
2.00 Pages	@	1.00	2.00
54.00 Pages	@	1.38	74.52
		12.00	12.00
		42.00	42.00
9.00 Disks	@	10.00	90.00

TOTAL DUE >>>

\$408.77

Reference No. : 65801

You are now able to submit your payment on our website.

(-) Payments/Credits:	408.77
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 95-3312349

Phone: 903-597-8311 Fax:

Please detach bottom portion and return with payment.

Michael E. Jones, Esq.
Potter Minton
110 N College Ave
500
Tyler TX 75702

Job No. : 383792 BU ID : CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 467783 Invoice Date : 11/13/2014
Total Due : \$ 0.00

Remit To: **Certified Reporting Services**
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Los Angeles CA 90074

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
467787	11/20/2014	383793
Job Date	Case No.	
11/4/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Chris Evans	145.00 Pages	@	2.75	398.75
Exhibit	425.00 Pages	@	0.45	191.25
Rough Draft (p)	137.00 Pages	@	1.25	171.25
Online Transcript Repository Access			12.00	12.00
Production / Shipping / Handling			42.00	42.00

Copy of Video of:

Chris Evans.				
Video Synchronization (h)	3.75 Hours	@	45.00	168.75
Video: DVD			35.00	35.00

TOTAL DUE >>> \$1,019.00

You are now able to submit your payment on our website.

Tax ID: 95-3312349

Phone: 415-954-4400 Fax: 415-954-4480

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Eugene Y. Mar
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

12/3/14

Job No. : 383793 BU ID : .CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 467787 Invoice Date : 11/20/2014
Total Due : \$ 1,019.00

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **Certified Reporting Services**
File No 50217
Los Angeles CA 90074

Handwritten signature and initials: X E Cioffi v. Google

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2176270
Invoice Date: 12/5/2014
Balance Due: \$1,494.45

Case: Alfonso Cioffi v. Google Inc.
Job #: 1956295 | Job Date: 11/6/2014 | Delivery: Normal
Billing Atty: Accounts Payable
Location: Fredericks Reporting
5956 Sherry Lane | Suite 1000 | Dallas, TX 75225
Sched Atty: Rochelle Woods | Farella Braun & Martel LLP

Witness	Description	Units	Quantity	Amount
Glenn W. Boisbrun	Original with 1 Certified Transcript	Page	150.00	\$600.00
	Transcript - Expedited Fee	Page	150.00	\$528.00
	Exhibits	Per Page	327.00	\$114.45
	Realtime Services	Page	150.00	\$187.50
	CD Depo Litigation Package	Per CD	1.00	\$30.00
	Shipping & Handling	Package	1.00	\$34.50
Notes:			Invoice Total:	\$1,494.45
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,494.45
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information				

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Invoice #: CS2176270
Job #: 1956295
Invoice Date: 12/5/2014
Balance: \$1,494.45

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Invoice No.	Invoice Date	Job No.
468265	11/21/2014	384924
Job Date	Case No.	
11/7/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Eugene Y. Mar, Esq.
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

1 Certified Copy/Index transcript of deposition of:

Anna Weber 30(b)(6)	40.00	Pages	@	2.75	110.00
Exhibit	8.00	Pages	@	0.45	3.60
Realtime Text (at deposition)(p)	39.00	Pages	@	1.50	58.50
Online Transcript Repository Access				12.00	12.00
Production / Shipping / Handling				42.00	42.00

Copy of Video of:

Anna Weber 30(b)(6).	0.75	Hours	@	45.00	33.75
Video Synchronization (h)				35.00	35.00
Video: DVD					

TOTAL DUE >>> \$294.85

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PAYMENT APPROVAL	
Full Signature:	<i>[Signature]</i>
Printed Name:	Mindy Clares
GL Name:	Cioffi v. Google
GL Number:	28874
Date:	11/25/14
Office:	30V
Group:	30V
Text Code:	

Tax ID: 95-3312349

Phone: 415-954-4400 Fax: 415-954-4480

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Eugene Y. Mar, Esq.
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Job No. : 384924 BU ID : CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 468265 Invoice Date : 11/21/2014

Total Due : \$ 294.85

Remit To: **Certified Reporting Services**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Eugene Y. Mar, Esq.
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
468001	11/21/2014	384418
Job Date	Case No.	
11/7/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Amaud Weber

850.60

Copy of Video of:

Amaud Weber.

215.00

TOTAL DUE >>>

\$1,065.60

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PAYMENT APPROVAL	
Full Signature:	<u>[Signature]</u>
Printed Name:	<u>Mindy Claes</u>
GL Name:	<u>Cioffi v. Google</u>
GL Number:	<u>23814</u> Date <u>11/25/14</u>
Office:	Group: <u>304</u> Text Code: _____

Tax ID: 95-3312349

Phone: 415-954-4400 Fax: 415-954-4480

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Job No. : 384418 BU ID : CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 468001 Invoice Date : 11/21/2014
Total Due : \$ 1,065.60

Eugene Y. Mar, Esq.
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Remit To: **Certified Reporting Services**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2181996
Invoice Date: 12/8/2014
Balance Due: \$2,713.57

Case: Alfonso Cioffi v. Google Inc.
Job #: 1956298 | Job Date: 11/7/2014 | Delivery: Expedited
Billing Atty: Accounts Payable
Location: Fredericks Reporting
5956 Sherry Lane | Suite 1000 | Dallas, TX 75225
Sched Atty: Stephanie P. Skaff, Esq | Farella Braun & Martel LLP

Witness	Description	Units	Quantity	Price	Amount
Alfonso Cioffi, Vol 2	Original with 1 Certified Transcript	Page	251.00	\$4.00	\$1,004.00
	Transcript - Expedited Fee	Page	251.00	\$3.52	\$883.52
	Attendance Fee - Per Session	1	2.00	\$50.00	\$100.00
	Exhibits	Per Page	248.00	\$0.35	\$86.80
	Realtime Services	Page	251.00	\$1.25	\$313.75
	Rough Draft	Page	251.00	\$1.00	\$251.00
	CD Depo Litigation Package	Per CD	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total: \$2,713.57
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,713.57

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2181996
Job #: 1956298
Invoice Date: 12/8/2014
Balance: \$2,713.57

Veritext Corporate Services, Inc.

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2200667
Invoice Date: 12/16/2014
Balance Due: \$1,211.00

Case:	Alfonso Cioffi v. Google Inc.	Billing #:	201301270
Job #:	1956298 Job Date: 11/7/2014 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	Fredericks Reporting 5956 Sherry Lane Suite 1000 Dallas, TX 75225		
Sched Atty:	Stephanie P. Skaff, Esq Farella Braun & Martel LLP		

Witness	Description	Units	Quantity	Price	Amount
Alfonso Cioffi, Vol 2	Video - Additional Hours	Hour	6.00	\$95.00	\$570.00
	Video - Media and Cloud Storage	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	4.50	\$95.00	\$427.50
	Parking Expense	Per hour	1.00	\$6.00	\$6.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,211.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,211.00

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Invoice #: CS2200667
Job #: 1956298
Invoice Date: 12/16/2014
Balance: \$1,211.00

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Eugene Y. Mar
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Invoice No.	Invoice Date	Job No.
468081	11/20/2014	384417
Job Date	Case No.	
11/12/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Vivian Leung	122.00 Pages	@	2.75	335.50
Exhibit	369.00 Pages	@	0.45	166.05
Rough Draft (p)	121.00 Pages	@	1.25	151.25
Online Transcript Repository Access			12.00	12.00
Production / Shipping / Handling			42.00	42.00

Copy of Video of:

Vivian Leung.				
Video Synchronization (h)	3.00 Hours	@	45.00	135.00
Video: DVD			35.00	35.00

TOTAL DUE >>> \$876.80

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Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Job No. : 384417 BU ID : CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 468081 Invoice Date : 11/20/2014
Total Due : \$ 876.80

PAYMENT APPROVAL	
Full Signature:	<i>m cl</i>
Printed Name:	<i>Mindy Clark</i>
GL Name:	<i>Cioffi v. Google</i>
GL Number:	<i>28814</i>
Date:	<i>12/1/14</i>
Code:	<i>304</i>

Remit To: **Certified Reporting Services**
File No 50217
Los Angeles CA 90074

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Cathleen Garrigan, Esq.
Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

INVOICE

Invoice No.	Invoice Date	Job No.
467937	11/20/2014	384416
Job Date	Case No.	
11/12/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

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James Maccoun

Exhibit

~~Rough Draft (p)~~

~~Online Transcript Repository Access~~

Production / Shipping / Handling

Copies: 8.5 x 11 - Color

72.00 Pages	@	2.75	198.00
86.00 Pages	@	0.45	38.70
71.00 Pages	@	1.25	88.75
		12.00	12.00
		42.00	42.00
6.00 Pages	@	1.00	6.00

TOTAL DUE >>> \$385.45

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(+) Finance Charges/Debits:	0.00
(=) New Balance:	385.45

Tax ID: 95-3312349

Phone: 415-954-4400 Fax: 415-954-4480

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Farella, Braun & Martel, LLP
235 Montgomery St., 30th Fl.
San Francisco CA 94104

Job No. : 384416 BU ID : CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 467937 Invoice Date : 11/20/2014
Total Due : \$ 385.45

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Amount to Charge: _____
Cardholder's Signature: _____

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2195301
Invoice Date: 12/5/2014
Balance Due: \$937.20

Case: Alfonso Cioffi v. Google Inc.
Job #: 1956289 | Job Date: 11/13/2014 | Delivery: Normal
Billing Atty: Accounts Payable
Location: Perkins Coie LLP
1120 N. W. Couch Street | Portland, OR 97209-4128
Sched Atty: Eugene Mar | Farella Braun & Martel LLP

Witness	Description	Units	Quantity	Price	Amount
Ernest Francis Brickell	Original with 1 Certified Transcript	Page	114.00	\$3.70	\$421.80
	Attendance Fee	Hour	3.00	\$40.00	\$120.00
	Exhibits	Per Page	184.00	\$0.35	\$64.40
	Realtime Services	Page	114.00	\$1.25	\$142.50
	Rough Draft	Page	114.00	\$1.00	\$114.00
	CD Depo Litigation Package	Per CD	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total: \$937.20
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$937.20

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Invoice #: CS2195301
Job #: 1956289
Invoice Date: 12/5/2014
Balance: \$937.20

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2195486
Invoice Date: 12/8/2014
Balance Due: \$842.50

Case: Alfonso Cioffi v. Google Inc.
Job #: 1956289 | Job Date: 11/13/2014 | Delivery: Immediate
Billing Atty: Accounts Payable
Location: Perkins Coie LLP
1120 N. W. Couch Street | Portland, OR 97209-4128
Sched Atty: Eugene Mar | Farella Braun & Martel LLP

Witness	Description	Units	Quantity	Price	Amount
Ernest Francis Brickell	Video - Additional Hours	Hour	4.00	\$95.00	\$380.00
	Video - Media and Cloud Storage	Per disk	2.00	\$22.00	\$44.00
	Video - Digitizing & Transcript Synchronization	Hour	3.00	\$95.00	\$285.00
	Parking Expense	Per hour	1.00	\$14.00	\$14.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$842.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$842.50

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Invoice #: CS2195486
Job #: 1956289
Invoice Date: 12/8/2014
Balance: \$842.50

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
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Mountain View, CA, 94043-1351

Invoice #: CS2189571
Invoice Date: 12/5/2014
Balance Due: \$802.81

Case: Alfonso Cioffi v. Google Inc.
Job #: 1961331 | Job Date: 11/13/2014 | Delivery: Expedited
Billing Atty: Accounts Payable
Location: Pacific Business Center
111 North Market Street | Suite 300 | San Jose, CA 95113
Sched Atty: Cathleen Garrigan | Farella Braun & Martel LLP

Witness	Description	Units	Quantity	Price	Amount
Peter Richmond	Original with 1 Certified Transcript	Page	118.00	\$3.95	\$466.10
	Transcript - Expedited Fee	Page	118.00	\$1.97	\$232.46
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	85.00	\$0.35	\$29.75
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	CD Depo Litigation Package	Per CD	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total:	\$802.81
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$802.81

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Invoice #: CS2189571
Job #: 1961331
Invoice Date: 12/5/2014
Balance: \$802.81

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2195422
Invoice Date: 12/8/2014
Balance Due: \$664.00

Case: Alfonso Cioffi v. Google Inc.
Job #: 1961331 | Job Date: 11/13/2014 | Delivery: Expedited
Billing Atty: Accounts Payable
Location: Pacific Business Center
111 North Market Street | Suite 300 | San Jose, CA 95113
Sched Atty: Cathleen Garrigan | Farella Braun & Martel LLP

Witness	Description	Units	Quantity	Price	Amount
Peter Richmond	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	3.00	\$95.00	\$285.00
	Video - Media and Cloud Storage	Per disk	1.00	\$22.00	\$22.00
	Video – Digitizing & Transcript Synchronization	Hour	2.50	\$95.00	\$237.50
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$664.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$664.00

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Invoice #: CS2195422
Job #: 1961331
Invoice Date: 12/8/2014
Balance: \$664.00

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Michael E. Jones, Esq.
Potter Minton
11 North College, 500 Plaza Tower
Tyler TX 75702

INVOICE

Invoice No.	Invoice Date	Job No.
468603	12/5/2014	384806
Job Date	Case No.	
11/21/2014	2:13-cv-103	
Case Name		
Alfonso Cioffi v. Google, Inc.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

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Exhibit

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239.00	Pages	@	2.75	657.25
341.00	Pages	@	0.45	153.45
3.00	Pages	@	1.00	3.00
238.00	Pages	@	1.25	297.50
			12.00	12.00
			42.00	42.00

TOTAL DUE >>>

\$1,165.20

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(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,165.20

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Phone: 903-597-8311 Fax:

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Michael E. Jones, Esq.
Potter Minton
11 North College, 500 Plaza Tower
Tyler TX 75702

Job No. : 384806 BU ID : .CRS - SF
Case No. : 2:13-cv-103
Case Name : Alfonso Cioffi v. Google, Inc.

Invoice No. : 468603 Invoice Date : 12/5/2014

Total Due : \$ 1,165.20

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Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____